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September 30, 2015

Raymond Marchilli, Superintendent
 NCCI Gardner
 500 Old Colony Road
 Gardner, MA 01440

Re: Facility Inspection – NCCI Gardner

Dear Superintendent Marchilli:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Minimum Requirements for the Management of Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of NCCI Gardner on September 15, 17, and 18, 2015 accompanied by Sergeant David Labrack and Paul Trainque, EHSO. Violations noted during the inspection are listed below including 358 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

LOBBY

Female Bathroom

105 CMR 451.123* Maintenance: Floor drain blocked with tape

Male Bathroom

105 CMR 451.110(A)* Hygiene Supplies at Toilet and Handwash Sink: No paper towels at hand wash sink

105 CMR 451.123* Maintenance: Ceiling vent dusty

105 CMR 451.123 Maintenance: Hand dryer out-of-order

Vending Area

No Violations Noted

BASEMENT (outside)

Storage Area by Elevator

No Violations Noted

Male Bathroom

105 CMR 451.123* Maintenance: Floor damaged

Female Bathroom
No Violations Noted

Treasurer's Office
Unable to Inspect – Locked

SECOND FLOOR (outside)

Conference Room
No Violations Noted

Hallway by Elevator
No Violations Noted

Female Bathroom
No Violations Noted

Male Bathroom
No Violations Noted

Administration
No Violations Noted

Superintendent's Conference Room
No Violations Noted

Superintendent's Office
No Violations Noted

Superintendent's Bathroom
105 CMR 451.123
Maintenance: Ceiling vent dusty

CONTROL

Break Room
FC 4-602.12(B)*
FC 4-903.11(A)(2)
105 CMR 451.353
Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty
Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable forks left uncovered
Interior Maintenance: Ceiling vent dusty

Bathroom
105 CMR 451.123*
105 CMR 451.123
Maintenance: Floor dirty
Maintenance: Wall paint damaged behind toilet

TRAP (inside)
No Violations Noted

Staff Area
105 CMR 451.130
Plumbing: Plumbing not maintained in good repair, hot water faucet leaking

BASEMENT (inside)

Cell # 1
Unable to Inspect – In Use

Cell # 2

105 CMR 451.353

Interior Maintenance: Baseboard behind bench damaged

Booking

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Male Staff Bathroom

No Violations Noted

Slop Sink/Urinal

No Violations Noted

Training Area

No Violations Noted

Property

105 CMR 451.353*

Interior Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Wall damaged near old GFI box

1ST FLOOR**Roll Call Room**

105 CMR 451.350*

Structural Maintenance: Hole in floor near right wall

Offices

No Violations Noted

Records Room

No Violations Noted

Female Staff Bathroom

105 CMR 451.123

Maintenance: Baseboard damaged

CPO Offices

No Violations Noted

Slop Sink

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

Staff Bathroom

Unable to Inspect – In Use

2ND FLOOR**Offices**

No Violations Noted

Conference Room

No Violations Noted

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Bathroom # 26

105 CMR 451.141

Screens: Screen not tight-fitting, gap between screen and window sill

Office # 35

No Violations Noted

Parole Office Hallway

No Violations Noted

Room # C2-20

No Violations Noted

THOMPSON HALL

BASEMENT

Property

105 CMR 451.331

Radiators and Heating Pipes: Pipes not properly insulated

105 CMR 451.353

Interior Maintenance: Towels wrapped around ceiling pipes

105 CMR 451.353

Interior Maintenance: Ceiling pipes leaking

105 CMR 451.350

Structural Maintenance: Ceiling water damaged

105 CMR 451.350

Structural Maintenance: Holes in wall near ceiling

Staff Bathroom

No Violations Noted

Slop Sink Room

No Violations Noted

Legal Storage Area

Unable to Inspect – No Access

Old Biohazard Storage Area

105 CMR 451.350

Structural Maintenance: Ceiling damaged

105 CMR 451.350

Structural Maintenance: Floor damaged

105 CMR 451.353

Interior Maintenance: Standing water on floor

105 CMR 451.360

Protective Measures: Frogs observed throughout room

Hallway

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling water damaged

105 CMR 451.123*

Maintenance: Ceiling dirty, mold observed on ceiling panels

105 CMR 451.123

Maintenance: Plastic bag covering hole in ceiling

105 CMR 451.123

Maintenance: Ceiling pipe leaking

Mop Room

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.350

Structural Maintenance: Hole in ceiling

Biohazard Storage Area

No Violations Noted

1ST FLOOR

Staff Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup in freezer

Slop Sink Room # 26

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

Medline Room (Medication Room)

No Violations Noted

SOUTH WING

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Ceiling leaking in cell # 139

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 145

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 132, 134, 142, 150, and 152

Bathroom

105 CMR 451.123*

Shower # 4 Not Inspected – No Longer Used

105 CMR 451.123

Maintenance: Floor damaged in shower # 1 and 3

105 CMR 451.123*

Maintenance: Floor damaged in shower # 2

105 CMR 451.123

Maintenance: Wall damaged in shower # 2 and 3

105 CMR 451.123

Maintenance: Wall damaged in shower # 1

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 2

105 CMR 451.123*

Maintenance: Handicapped shower missing shower head

105 CMR 451.123

Maintenance: Floor tiles damaged near toilet

105 CMR 451.123*

Maintenance: Shower curtain missing in shower # 1 and 3

105 CMR 451.123*

Maintenance: Ceiling water damaged in shower # 1 and 2

105 CMR 451.123*

Maintenance: Window sill paint damaged

Day Room

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

NORTH WING

Mop Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Buffer Room

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

105 CMR 451.353

Interior Maintenance: Floor finish damaged

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.350*

Structural Maintenance: Floor damaged in cell # 102, 106, and 110

105 CMR 451.350

Structural Maintenance: Floor damaged in cell # 101, 111, 115, 119, and 121

105 CMR 451.350*

Structural Maintenance: Ceiling leaking in cell # 113

105 CMR 451.353

Interior Maintenance: Light blocked in cell # 107

Bathroom

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Shower # 5 Not Inspected – No Longer Used
Maintenance: Floor damaged in shower # 1
Maintenance: Floor damaged in shower # 2 and 3
Maintenance: Wall damaged in shower # 1
Maintenance: Wall damaged in shower # 2, 3, and 4
Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
Maintenance: Window sill paint damaged
Maintenance: Entrance door frame damaged
Maintenance: Wall vent dusty
Plumbing: Plumbing not maintained in good repair, shower # 2 leaking

Day Room and Offices

No Violations Noted

S.M.U. – 1ST FLOOR

Slop Sink Closet

105 CMR 451.353*
105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket
Interior Maintenance: Standing water left in bucket

Office Area

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice buildup in freezer

Staff Bathroom

No Violations Noted

Cells

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 5
Interior Maintenance: Wall paint damaged in cell # 4

Shower

105 CMR 451.123*
105 CMR 451.123

Maintenance: Floor paint damaged in shower
Maintenance: Wall damaged outside shower

General Area

No Violations Noted

S.M.U. – 2ND FLOOR

Law Library

No Violations Noted

General Area

No Violations Noted

Office Area

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

No Violations Noted

Shower

105 CMR 451.123* Maintenance: Soap scum on walls in shower
105 CMR 451.123* Maintenance: Floor paint damaged outside of shower
105 CMR 451.123 Maintenance: Wall damaged outside shower

H.S.U**Slop Sink Room # 23**

No Violations Noted

Exam Room # 1 (X-Ray Processing)

105 CMR 451.353* Interior Maintenance: Ceiling water damaged

Exam Room # 1 Closet

105 CMR 451.350* Structural Maintenance: Ceiling damaged
105 CMR 451.126* Hot Water: Hot water temperature recorded at 90⁰F
105 CMR 451.350 Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Floor damaged around drain

Male Inmate Bathroom

No Violations Noted

Female Staff Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged

Exam Room # 2 and Male Staff Bathroom

105 CMR 451.123 Maintenance: Ceiling water damaged in bathroom
105 CMR 451.353 Interior Maintenance: Ceiling damaged around vent

Exam Room # 3 (Trauma/Treatment Room)

105 CMR 451.353 Interior Maintenance: Ceiling damaged around vent

Exam Room # 4

Unable to Inspect – In Use

Exam Room # 5

No Violations Noted

Cells A and B

No Violations Noted

Shower

105 CMR 451.123* Shower # 2 Not Inspected – No Longer Used
105 CMR 451.123* Maintenance: Floor paint peeling
105 CMR 451.123* Maintenance: Wall damaged around window
105 CMR 451.123* Maintenance: Shower floor damaged

Exam Room # 7

No Violations Noted

Medical Records

No Violations Noted

Slop Sink Closet

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, drain cover missing
105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket
105 CMR 451.353 Interior Maintenance: Standing water left in bucket

Sharps Room

No Violations Noted

Break Room # 23

No Violations Noted

Dentist's Office

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Ambulance Hallway

105 CMR 451.380*

Access to Exits: Inadequate access to sources of egresses, exit obstructed by chairs

Office Room # 30

No Violations Noted

Ward

No Violations Noted

Ward Bathroom

105 CMR 451.123*

Maintenance: Wall damaged behind toilet # 1 and 2

THOMPSON HALL – 2ND FLOOR

Staff Area

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.353*

Interior Maintenance: Floor damaged

SOUTH WING

Mental Health Offices # 2-08

No Violations Noted

Staff Bathroom

105 CMR 451.123

Maintenance: Grille or louver missing on wall vent

Cells

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tile damaged in cell # 235, 237, 249, 253, 255, and 258

Showers

Unable to Inspect – In Use

Day Room

105 CMR 451.353*

Interior Maintenance: Floor tile damaged

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

105 CMR 451.353

Interior Maintenance: Ceiling tiles damaged

EAST WING

Slop Sink # 11

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Slop Sink # 14

105 CMR 451.130*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, sink leaking
Interior Maintenance: Wall paint damaged

Cells

105 CMR 451.320*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # 264, 273, and 274

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Soap scum on walls in shower # 1
Maintenance: Soap scum on walls in shower # 2
Maintenance: Floor damaged in shower # 1, 2, 3, and 4
Maintenance: Wall damaged in shower # 1, 2, 3, and 4
Maintenance: Floor tiles damaged outside of showers
Maintenance: Wall tiles damaged outside of shower # 1
Maintenance: Mold on ceiling in shower # 1 and 4
Maintenance: Ceiling dirty in shower # 1-4
Maintenance: No shower curtain in shower # 2

Day Room

105 CMR 451.353*
105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Ceiling vent damaged
Interior Maintenance: Ceiling water damaged
Interior Maintenance: Ceiling tiles damaged

NORTH WING

Janitor's Closet # 2-15

105 CMR 451.350*
105 CMR 451.353
105 CMR 451.350*

Structural Maintenance: Wall damaged
Interior Maintenance: Unfinished wood covering hole in wall
Structural Maintenance: Ceiling damaged

Cells

105 CMR 451.320*
105 CMR 451.353*
105 CMR 451.353*

Cell Size: Inadequate floor space in all cells
Interior Maintenance: Floor tiles damaged in cell # 204, 212, and 217
Interior Maintenance: Wall paint damaged in cell # 205

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling damaged in shower # 2
Maintenance: Ceiling damaged in shower # 4
Maintenance: Floor damaged in shower # 1, 2, and 5
Maintenance: Soap scum on walls in shower # 1, 2, 3, and 4
Maintenance: Soap scum on walls in shower # 5
Maintenance: Shower curtain dirty in shower # 3 and 5
Maintenance: Wall damaged in shower # 2 and 3
Plumbing: Plumbing not maintained in good repair, shower # 5 leaking
Maintenance: Window sill paint damaged
Maintenance: Floor damaged outside of shower near drain cover

Day Room

No Violations Noted

THOMPSON HALL – 3RD FLOOR

Staff Area

105 CMR 451.353
105 CMR 451.353

Interior Maintenance: Floor damaged
Interior Maintenance Ceiling damaged near entrance

Dorm Area

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged

Inmate Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink # 1 leaking

SOUTH WING**Cells**

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 331, 351, and 354

105 CMR 451.353*

Interior Maintenance: Light fixture blocked in cell # 351

105 CMR 451.353

Interior Maintenance: Light fixture blocked in cell # 356

105 CMR 451.350

Structural Maintenance: Wall damaged around window in cell # 355

Showers

105 CMR 451.123

Maintenance: Wall tiles near window damaged

105 CMR 451.123

Maintenance: Shower threshold tiles damaged in shower # 1

105 CMR 451.123

Maintenance: Floor tiles damaged in shower # 1-5

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 1-5

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 1, 2, 4, and 5

105 CMR 451.123

Maintenance: Shower curtain dirty in shower # 1 and 5

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 2

Day Room

105 CMR 451.353

Interior Maintenance: Window broken in laundry/storage room

EAST WING**Cells**

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in cell # 361, 363, 364, 372, and 373

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in cell # 362 and 367

Slop Sink Room 12

No Violations Noted

Storage Room 15

105 CMR 451.353*

Interior Maintenance: Light shield missing

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.123*

Maintenance: Wall tiles damaged in shower # 1, 2, and 4

105 CMR 451.123

Maintenance: Wall tiles damaged in shower # 3

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower # 1

105 CMR 451.123

Maintenance: Floor tiles damaged in shower # 3 and 4

105 CMR 451.123*

Maintenance: Floor tiles damaged outside of all showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 3

105 CMR 451.123

Maintenance: Tile grout dirty in shower # 1-4

105 CMR 451.123*

Maintenance: Soap scum on shower curtain in shower # 2 and 4

105 CMR 451.123

Maintenance: Shower curtain missing in shower # 3

Day Room

No Violations Noted

Offices # 2 and 3

No Violations Noted

NORTH WING

Cells

105 CMR 451.353* Interior Maintenance: Floor tile damaged in cell # 304
105 CMR 451.353 Interior Maintenance: Floor damaged in cell # 323

Showers

105 CMR 451.123* Maintenance: Soap scum on walls in shower # 1-5
105 CMR 451.123* Maintenance: Wall damaged in shower # 5
105 CMR 451.123 Maintenance: Wall damaged in shower # 1 and 4
105 CMR 451.123* Maintenance: Standing water observed outside of showers
105 CMR 451.123* Maintenance: Floor damaged outside of showers
105 CMR 451.123 Maintenance: Ceiling water damaged in shower # 1 and 5
105 CMR 451.123 Maintenance: Wall paint damaged near heater

Janitor's Closet

105 CMR 451.350* Structural Maintenance: Wall damaged
105 CMR 451.353 Interior Maintenance: Unfinished wood covering hole in wall

Day Room

105 CMR 451.353 Interior Maintenance: Wall damaged near telephones

D BUILDING

2ND FLOOR

Operations Room

No Violations Noted

Male Staff Bathroom

105 CMR 451.123* Maintenance: Floor paint damaged near toilet
105 CMR 451.141 Screens: Screen missing

Mop Closet

105 CMR 451.350* Structural Maintenance: Ceiling water damaged

Break Area

FC 4-501.11(B)* Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

Administrative Assistant's Office

105 CMR 451.350 Structural Maintenance: Ceiling water damaged

Deputy Superintendent's Office

No Violations Noted

Female Bathroom

105 CMR 451.123* Maintenance: Baseboard damaged underneath sink

Holding Cell

105 CMR 451.350* Structural Maintenance: Ceiling cracked at corner
105 CMR 451.350* Structural Maintenance: Floor damaged near toilet
105 CMR 451.350 Structural Maintenance: Wall damaged behind pipe

IPS Office

FC 4-204.112(A)

Design and Construction, Functionality: No functioning thermometer in refrigerator

1ST FLOOR**Inner-Control Room**

FC 4-602.12(B)*

105 CMR 451.130

105 CMR 451.110(A)

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Plumbing: Plumbing not maintained in good repair, sink leaking

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Visiting Room

No Violations Noted

Vending Area

FC 4-903.11(A)(2)*

FC 4-601.11(C)

FC 4-601.11(C)

Protection of Clean Items, Storing: Single-service items not protected from contamination, spoons left uncovered

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty

Cleaning of Equipment and Utensils, Objective: Interior of vending machine dirty

Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Male Visiting Bathroom

105 CMR 451.126*

105 CMR 451.350

Hot Water: Hot water temperature recorded at 92⁰F

Structural Maintenance: Wall and baseboard damaged, wall warped by toilet

Female Visiting Bathroom

105 CMR 451.350

Structural Maintenance: Wall damaged near baby changing station

Non-Contact Visitor's Side

105 CMR 451.353

Interior Maintenance: Light shield missing

Non-Contact Inmate Side

No Violations Noted

Strip Room

No Violations Noted

Slop Sink

105 CMR 451.331*

105 CMR 451.130*

Radiators and Heating Pipes: Pipes not properly insulated

Plumbing: No backflow preventer on slop sink

D Office

No Violations Noted

Staff Bathroom (near D Office)

No Violations Noted

BASEMENT**Inmate Bathroom**

105 CMR 451.353

Interior Maintenance: Standing water observed on floor

Break Room

FC 4-204.112(A)*
 FC 4-501.11(B)

Design and Construction, Functionality: No functioning thermometer in refrigerator
 Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket dirty

Staff Bathroom

No Violations Noted

Tool Crib

Unable to Inspect – Locked

Plumbing Shop

No Violations Noted

Shop Area

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

Mop Room

No Violations Noted

Paint Room

No Violations Noted

E BUILDING**2ND FLOOR****Classroom # 317**

105 CMR 451.350*
 105 CMR 451.353

Structural Maintenance: Wall damaged to the left of heater
 Interior Maintenance: Chair damaged

Classroom # 315

105 CMR 451.353*
 105 CMR 451.353*
 105 CMR 451.350*
 105 CMR 451.350*

Interior Maintenance: Wall paint peeling around windows
 Interior Maintenance: Wall paint peeling around heater
 Structural Maintenance: Ceiling water damaged
 Structural Maintenance: Windows broken

Offices

No Violations Noted

Room # 313

FC 6-501.114(A)

Maintenance and Operations; Maintaining Premises: Nonfunctional equipment not repaired or removed from premises, refrigerator out-of-order

Room # 308

No Violations Noted

Room # 309

No Violations Noted

Staff Bathroom

105 CMR 451.126*
 105 CMR 451.123*
 105 CMR 451.123*

Hot Water: Hot water temperature recorded at 100⁰F
 Maintenance: Handwash sink # 2 damaged
 Maintenance: Wall damaged around toilet

Slop Sink Room

105 CMR 451.353

Interior Maintenance: Light switch broken

1ST FLOOR

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 102⁰F

Room # 206 and 209

No Violations Noted

Classroom # 201

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

Janitor's Closet # 214

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged

Slop Sink Closet # 26

105 CMR 451.353*

105 CMR 451.130*

105 CMR 451.350*

105 CMR 451.353*

Interior Maintenance: Ceiling damaged

Plumbing: No backflow preventer on slop sink

Structural Maintenance: Hole in floor

Interior Maintenance: Wall vent dusty

Office # 208

No Violations Noted

Inmate Bathroom

105 CMR 451.123*

Maintenance: Floor paint damaged

Officer's Station/Staff Area # 213

105 CMR 451.141

Screens: Screens damaged

Barber Shop Waiting Room

105 CMR 451.350

Structural Maintenance: Ceiling damaged

Barber Shop

105 CMR 451.353*

Interior Maintenance: Chair damaged, seat ripped

BASEMENT

Religious Chapels

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling in Chapel # 114

Slop Sink

Unable to Inspect – Locked

Classroom # 101

105 CMR 451.353

Interior Maintenance: Floor paint damaged

F BUILDING

2ND FLOOR

Office

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Storage Closet

105 CMR 451.130*
 105 CMR 451.353*
 105 CMR 451.353*
 105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, faucet leaking
 Interior Maintenance: Wall damaged underneath old shower control
 Interior Maintenance: Floor paint damaged
 Interior Maintenance: Ceiling ventilation grille rusted

Staff Bathroom

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

A Dorm

No Violations Noted

B Dorm

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

C Dorm

105 CMR 451.353*
 105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged
 Interior Maintenance: Heater paint damaged

D Dorm

105 CMR 451.350

Structural Maintenance: Ceiling damaged near bed # 56

Showers

105 CMR 451.123*
 105 CMR 451.123*
 105 CMR 451.123*
 105 CMR 451.130

Maintenance: Wall paint damaged in shower
 Maintenance: Wall dirty around bottom perimeter of shower
 Maintenance: Floor paint damaged
 Hot Water: Shower water temperature recorded at 122⁰F

Bathroom

105 CMR 451.130*
 105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, sink # 1 leaking
 Maintenance: Wall paint damaged in stall # 5

Day Room

105 CMR 451.353*
 105 CMR 451.353
 105 CMR 451.353

Interior Maintenance: Floor tiles damaged
 Interior Maintenance: Ceiling tiles water damaged
 Interior Maintenance: Holes in ceiling tiles

1ST FLOOR

105 CMR 451.320*

Cell Size: Inadequate floor space

Office

No Violations Noted

Day Room

105 CMR 451.353*
 105 CMR 451.353*
 105 CMR 451.350

Interior Maintenance: Wall paint damaged
 Interior Maintenance: Floor tiles damaged
 Structural Maintenance: Ceiling damaged near telephones

Showers

105 CMR 451.123*
 105 CMR 451.123
 105 CMR 451.123
 105 CMR 451.123*
 105 CMR 451.123

Maintenance: Wall paint peeling
 Maintenance: Wall dirty
 Maintenance: Ceiling vent dusty
 Maintenance: Baseboard paint damaged
 Maintenance: Floor dirty

Slop Sink Closet

105 CMR 451.353*
 105 CMR 451.353
 105 CMR 451.353
 105 CMR 451.353

Interior Maintenance: Ceiling vent rusted
 Interior Maintenance: Mold on ceiling throughout area
 Interior Maintenance: Mold on walls throughout area
 Interior Maintenance: Floor paint damaged

Bathroom

105 CMR 451.123*
 105 CMR 451.123*
 105 CMR 451.123
 105 CMR 451.123

Maintenance: Toilet paper stuck between toilet stalls
 Maintenance: Wet mop stored in bucket
 Maintenance: Ceiling vent dusty
 Maintenance: Ceiling damaged, ceiling warped

A Dorm

No Violations Noted

B Dorm

No Violations Noted

C Dorm

105 CMR 451.353*
 105 CMR 451.350

Interior Maintenance: Heater paint damaged
 Structural Maintenance: Ceiling damaged near pipes

D Dorm

No Violations Noted

Staff Bathroom

105 CMR 451.123*
 105 CMR 451.353*

Maintenance: Ceiling vent dusty
 Interior Maintenance: Wet mop stored in bucket

BASEMENT**Dog Bathroom**

105 CMR 451.130
 105 CMR 451.350
 105 CMR 451.331

Plumbing: Plumbing not maintained in good repair, no hot water supplied to sink
 Structural Maintenance: Wall damaged
 Radiators and Heating Pipes: Pipes not properly insulated

Bathroom F-B05

105 CMR 451.353*
 105 CMR 451.110(A)

Interior Maintenance: Ceiling paint peeling at corner
 Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

NEADS Storage

105 CMR 451.353*
 105 CMR 451.350
 105 CMR 451.350*
 105 CMR 451.350

Interior Maintenance: Wall paint peeling
 Structural Maintenance: Window frame damaged
 Structural Maintenance: Floor damaged
 Structural Maintenance: Ceiling damaged

FOOD SERVICE BUILDING**INMATE DINING HALL**

No Violations Noted

East Bathroom # 13

No Violations Noted

West Bathroom # 15

105 CMR 451.123*

Maintenance: Wall damaged, hole in wall

MAIN KITCHEN

Serving Line

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, coleslaw held at 56°F

West Tray Room

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, missing drain cover on service sink

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, grille or louver missing on wall ventilation fan

FC 3-304.14(B)(2)

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

East Tray Room

FC 4-501.112(A)(2)*

Maintenance and Operation, Equipment: Inadequate water temperature in the mechanical warewashing machine

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged behind trash bin

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, bottom of table around compost bin dirty

Hold and Cold Holding Area

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer

Grille Area and 3-Bay Sink

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

FC 4-501.114(C)(2)*

Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

FC 5-202.12(A)

Plumbing System, Design: Handwashing sink water temperature recorded at 140°F

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, ceiling tiles water damaged

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling tiles

Kettle Area

FC 6-201.11

Design, Construction and Installation: Floor not easily cleanable, floor tiles damaged

Prep Area and 3-Bay Sink

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Dry Goods Storage

105 CMR 451.383(B)

Fire Safety System: Facility not in compliance with State Building Code provisions for fire safety, dry goods stored within 18 inches of ceiling

Middle Coolers # 1, 2, & 3

FC 6-501.12(A)*

Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty in cooler # 2

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor in cooler # 2

Cooler # 4

FC 3-305.11(A)(2)

Preventing Contamination from Premises: Food exposed to dust, fans in cooler dusty

Freezer # 1 FC 3-305.11(A)(3)*	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor
Freezer # 2/Dry Storage	No Violations Noted
Main Staff Office	No Violations Noted
Hallway/Stairway	No Violations Noted
Inmate Bathroom (Back of Kitchen)	No Violations Noted
Loading Dock	No Violations Noted
Pig Cooler	No Violations Noted
Staff Bathroom # 133 105 CMR 451.123*	Maintenance: Ceiling vent dusty
Staff Bathroom # 134 105 CMR 451.123*	Maintenance: Ceiling vent dusty
Barrel Washing Room 105 CMR 451.353* FC 3-701.11(A)	Interior Maintenance: Wall paint damaged Contaminated Food, Disposition: Unsafe, adulterated, or not honestly presented food not discarded, bucket of old food left in back corner of room
Electrical Room	No Violations Noted
Staff Office FC 3-501.16(B)	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52 ⁰ F
Slop Sink Room 105 CMR 451.353* 105 CMR 451.353*	Interior Maintenance: Ceiling vent dusty Interior Maintenance: Wet mop stored in bucket
Tool Room	No Violations Noted
Bakery FC 4-501.114(C)(2)*	Maintenance and Operation; Equipment: Quaternary ammonium solution lower than the manufacturers recommended concentration

CULINARY

Dry Goods	No Violations Noted
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Dishwashing Station

No Violations Noted

Refrigerator

No Violations Noted

3-Bay Sink

No Violations Noted

Mop Closet

No Violations Noted

Handwash Sink near Stove

FC 5-202.12(A)

Plumbing System, Design: Handwashing sinks water temperature recorded at 140⁰F

Serving Line

No Violations Noted

Dining Area

No Violations Noted

Staff Bathroom

105 CMR 451.126

Water Supply: No cold water supplied to handwash sink

Inmate Bathroom

No Violations Noted

Tool Room

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink

WOOD SHOP

Machinery Room

105 CMR 451.353*

Interior Maintenance: Ceiling paint peeling

105 CMR 451.350*

Structural Maintenance: Ceiling damaged next to stairs

105 CMR 451.353*

Interior Maintenance: Wall paint peeling

105 CMR 451.350*

Structural Maintenance: Window broken

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water heater leaking

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, hot water heater rusted

Main Area

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

Inmate Bathroom

105 CMR 451.353

Interior Maintenance: Light shield missing

Staff Bathroom

No Violations Noted

VOC ED BUILDING

Main Area

No Violations Noted

Office

No Violations Noted

Lawnmower Storage Room

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

Inmate Bathroom

105 CMR 451.344*

105 CMR 451.123

Illumination in Habitable Areas: Light not functioning properly, light not working

Maintenance: Floor dirty

Staff Bathroom

No Violations Noted

Welding Room

No Violations Noted

LAUNDRY BUILDING

105 CMR 451.350

Structural Maintenance: Ceiling damaged throughout building

Office

No Violations Noted

Bathroom

105 CMR 451.123*

105 CMR 451.123*

105 CMR 451.123

Maintenance: Handwash sink # 1-3 rusted

Maintenance: Urinal dirty

Maintenance: Floor damaged around hot water heater

Mattress Room

105 CMR 451.353

Interior Maintenance: Window broken

Staff Bathroom

105 CMR 451.123

105 CMR 451.123

Maintenance: Hole in wall near toilet

Maintenance: Door damaged

OPTICAL (within laundry building)**Inmate Bathroom**

105 CMR 451.353*

105 CMR 451.353

105 CMR 451.123

Interior Maintenance: Floor damaged

Interior Maintenance: Wet mop stored in bucket

Maintenance: Ceiling vent dusty

Work Area

105 CMR 451.353*

Interior Maintenance: Several chair seats ripped

Staff Bathroom

No Violations Noted

Office

105 CMR 451.353*

Interior Maintenance: Ceiling water damaged

MUSIC BUNKER

105 CMR 451.353*

105 CMR 451.331*

105 CMR 451.350

Interior Maintenance: Ceiling paint peeling

Radiators and Heating Pipes: Pipes not properly insulated

Structural Maintenance: Door not rodent and weathertight

G BUILDING

2ND FLOOR

Dorm

No Violations Noted

Inmate Bathroom

105 CMR 451.130*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.353

Plumbing: Plumbing not maintained in good repair, handwash sink # 2 leaking
Maintenance: Plastic bags used as a particle stall partition between toilet stalls
Maintenance: Ceiling vent dusty
Maintenance: Unfinished wood behind sink
Interior Maintenance: Wet mop stored in bucket

1ST FLOOR

105 CMR 451.322*

Cell Size: Inadequate floor space in all dorms

Control

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, refrigerator gasket damaged

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.353*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Maintenance: Plastic bags used as a particle stall partition in toilet stall # 1
Maintenance: Plastic bags used as a particle stall partition in toilet stall # 3
Maintenance: Wall vent dusty
Interior Maintenance: Wall dirty behind slop sink

Dorm

No Violations Noted

BASEMENT

Telephone Area

105 CMR 451.353*

Interior Maintenance: Wall paint damaged

Tool Closet

No Violations Noted

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123

Maintenance: Drain cover missing in shower # 1, 2, 3, and 4
Maintenance: Drain cover missing in shower # 5, 6, 7, 8, 9, and 10
Maintenance: Unfinished cement floor in shower # 2, 3, and 5
Maintenance: Unfinished cement floor in shower # 1 and 4
Maintenance: Standing water observed outside of showers
Maintenance: Shower control not flush to wall in shower # 4
Maintenance: Wall damaged in shower # 1
Maintenance: Drain cover missing outside of shower # 1-5

Office

No Violations Noted

I BUILDING

EAST SIDE

Staff Bathroom

No Violations Noted

Office

No Violations Noted

Inmate Bathroom

105 CMR 451.126
105 CMR 451.123

Water Supply: No water supplied to handwash sink # 5
Maintenance: Toilet partitions rusted

Showers

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Ceiling access panel rusted at back of shower hallway
Maintenance: Soap scum on floor in shower # 1, 5, and 6
Maintenance: Soap scum on floor in shower # 7
Maintenance: Mold observed on slop sink
Maintenance: Missing baseboard near slop sink
Maintenance: Mold observed on ceiling outside of showers
Maintenance: Wall vent dusty

Dorms

No Violations Noted

WEST SIDE

Control Office

FC 4-204.112(A)*

Design and Construction, Functionality: No functioning thermometer in refrigerator

Control Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123
105 CMR 451.130
105 CMR 451.130
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123

Maintenance: Toilet partitions rusted
Plumbing: Plumbing not maintained in good repair, sink # 2 and 7 leaking
Plumbing: Plumbing not maintained in good repair, sink # 3 out-of-order
Maintenance: Mold observed around handicapped sink
Maintenance: Mold observed around slop sink
Maintenance: Slop sink leaking

Showers

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.140

Maintenance: Soap scum on walls in shower # 1, 2, and 3
Maintenance: Soap scum on walls in shower # 6
Maintenance: Soap scum on ceiling in shower # 3 and 5
Maintenance: Mold observed on ceiling outside of all showers
Maintenance: Mold observed on ceiling access panel
Adequate Ventilation: Inadequate ventilation, wall ventilation fan missing and covered with a piece of wood

Dorm

105 CMR 451.102

Pillows and Linens: Linens damaged on bed # 17

H BUILDING

BASEMENT

Telephone Room

105 CMR 451.353

Interior Maintenance: Wall paint damaged

Office

No Violations Noted

Outside Shower Room

105 CMR 451.353*

105 CMR 451.124

Interior Maintenance: Metal wall paneling damaged

Water Supply: Insufficient water supply in quantity and pressure at handwash sink # 2

Showers

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

105 CMR 451.123

Maintenance: Floor paint outside of showers damaged

Maintenance: Walls dirty throughout shower

Maintenance: Ceiling vent rusted

Maintenance: Ceiling vent dusty

1ST FLOOR

Dorm

105 CMR 451.353

105 CMR 451.101

Interior Maintenance: Wall damaged near bed # 1

Blankets: Blanket damaged on bed # 19

Inmate Bathroom

105 CMR 451.130

105 CMR 451.123

105 CMR 451.353

105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, sink # 3 leaking

Maintenance: Sink paint damaged

Interior Maintenance: Wall damaged behind slop sink

Maintenance: Plastic bags used as a particle stall partition in toilet stalls

Staff Bathroom

No Violations Noted

Officer's Station

No Violations Noted

2ND FLOOR

Dorm

No Violations Noted

Inmate Bathroom

Unable to Inspect – In Use

NEW GYM

2ND FLOOR

Staff Bathroom

105 CMR 451.123*

105 CMR 451.110(A)*

Maintenance: Wall damaged

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

1ST FLOOR

Gym

105 CMR 451.350*

Structural Maintenance: Wall damaged near Red Sox painting

Inmate Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Male Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling paint peeling

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 100⁰F

Female Staff Bathroom

105 CMR 451.123

Maintenance: Ceiling vent dusty

Janitor's Closet

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, drain cover missing

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

C.O.'s Office

No Violations Noted

BASEMENT

Office

No Violations Noted

Optical Area

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Wall dirty around handwash sinks

105 CMR 451.123

Maintenance: Ceiling paint damaged over toilet stalls

105 CMR 451.123

Maintenance: Wall paint damaged in toilet stall # 1

Staff Bathroom

105 CMR 451.123*

Maintenance: Wall paint peeling in handicapped toilet stall

Janitor's Closet

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353*

Interior Maintenance: Wall paint damaged near slop sink

Room # B-12

No Violations Noted

Room # B-14

No Violations Noted

Tool Area

No Violations Noted

Mechanical Room

105 CMR 451.331*

Radiators and Heating Pipes: Pipes not properly insulated

A BUILDING

2ND FLOOR

Officer's Station

No Violations Noted

South Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

South Showers

105 CMR 451.123

Maintenance: Walls dirty throughout shower

105 CMR 451.123

Maintenance: Wall paint damaged around the bottom of shower

105 CMR 451.123

Maintenance: Bucket with dirty water and old razors in far corner of shower

105 CMR 451.123

Maintenance: Light rusted

105 CMR 451.123

Maintenance: Wall dirty underneath handwash sinks

Day Room

No Violations Noted

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged in hallway near slop sink

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Bathroom/Mop Room

No Violations Noted

Staff Bathroom

No Violations Noted

West Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm

North Showers

105 CMR 451.123*

Maintenance: Ceiling paint damaged

105 CMR 451.123*

Maintenance: Wall paint damaged in shower

105 CMR 451.123*

Maintenance: Ceiling vent rusted

105 CMR 451.123

Maintenance: Ceiling vent dusty

105 CMR 451.123*

Maintenance: Wall damaged underneath sink

1ST FLOOR

Officer's Area

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light broken

South Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm room

South Shower

Unable to Inspect – In Use

Day Room

No Violations Noted

Slop Sink Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.353

Interior Maintenance: Floor tiles damaged in area outside of slop sink closet

Staff Bathroom

No Violations Noted

Tool Room

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover missing

North Dorm

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm

North Showers

Unable to Inspect – In Use

BASEMENT (unoccupied)

105 CMR 451.353*

Interior Maintenance: Floor paint damaged

B BUILDING

1ST FLOOR

Officer's Area

No Violations Noted

Day Room

No Violations Noted

Staff Bathroom

No Violations Noted

Slop Sink Closet

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink faucet not secured to wall

Tool Room/Old Bathroom

No Violations Noted

South Dorm

No Violations Noted

South Showers

105 CMR 451.123*

Maintenance: Floor tiles damaged in shower

105 CMR 451.123*

Maintenance: Column between urinal and sink damaged

105 CMR 451.123

Maintenance: Tile grout throughout shower dirty

105 CMR 451.123

Maintenance: Ceiling dirty throughout shower

105 CMR 451.123

Maintenance: Floor dirty throughout shower

105 CMR 451.123*

Maintenance: Shower threshold paint damaged

105 CMR 451.123

Maintenance: Wall vent dusty

105 CMR 451.123

Maintenance: Caulking around handwash sink dirty

2ND FLOOR

Officer's Area

FC 3-501.16(B)

Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52°F

Slop Sink Room

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, missing drain cover

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink not secure to wall

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, sink damaged

105 CMR 451.350*

Structural Maintenance: Wall damaged

Staff Bathroom

No Violations Noted

Day Room

No Violations Noted

Buffer Room

No Violations Noted

Inmate Bathroom/Slop Sink Closet

No Violations Noted

East Dorm

No Violations Noted

South Dorm

No Violations Noted

South Bathroom

Unable to Inspect – In Use

North Dorm

105 CMR 451.101

Blankets: Blanket damaged in bed # 14

North Bathroom

105 CMR 451.123*

Maintenance: Wall vent rusted

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower

105 CMR 451.123

Maintenance: Walls dirty throughout shower

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, back left and right showers leaking

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

105 CMR 451.123

Maintenance: Sink # 4 rusted

105 CMR 451.123

Maintenance: Edge of sink damaged

105 CMR 451.123

Maintenance: Floor dirty throughout bathroom

BASEMENT

Library

105 CMR 451.141

Screens: Screen damaged in computer area

Inmate Bathroom

No Violations Noted

Mop Closet

No Violations Noted

Staff Bathroom

No Violations Noted

B.S.M.U. (unoccupied)

Control

No Violations Noted

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Cells

Unable to Inspect – No Access

Showers

Unable to Inspect – No Access

Day Room

Unable to Inspect – No Access

Triage Room

Unable to Inspect – No Access

WEIGHT ROOM BUILDING

105 CMR 451.353*

Interior Maintenance: Wet mops stored in bucket

105 CMR 451.353*

Interior Maintenance: Bench seat ripped

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water fountain rusted

105 CMR 451.125*

Drinking Water: Brown colored water observed coming out of water fountain

Bathroom

105 CMR 451.123

Maintenance: Floor damaged around toilet

LAUREL BUILDING

BASEMENT

No Violations Noted

Medication Room

Unable to Inspect – No Access

1ST FLOOR

Offices

No Violations Noted

Staff Bathroom

No Violations Noted

Bathroom

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.123*

Maintenance: Floor tiles damaged

2ND and 3RD FLOOR

Not Inspected - Decommissioned

JUNIPER BUILDING

1ST FLOOR

Lock Shop

No Violations Noted

Bathroom

No Violations Noted

Office and Storage

Unable to Inspect – Locked

2ND FLOOR

FC 4-602.12(B)*

Cleaning of Equipment and Utensils; Frequency: Interior of microwave oven dirty

Tool Control

No Violations Noted

Armory Office

No Violations Noted

LOCUST BUILDING

3RD FLOOR

Bathroom

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1 and 2

105 CMR 451.123

Maintenance: Column between showers damaged

105 CMR 451.123

Maintenance: Mold observed on ceiling above showers

Room # 301

No Violations Noted

Room # 302

No Violations Noted

Room # 303

No Violations Noted

2ND FLOOR

Stairway

No Violations Noted

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged near urinal

105 CMR 451.123

Maintenance: Urinal out-of-order

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

105 CMR 451.123*

Maintenance: Floor damaged in shower # 1, 2, and 3

105 CMR 451.123*

Maintenance: Wall damaged in shower # 3

105 CMR 451.123*

Maintenance: Floor paint damaged outside of showers

105 CMR 451.123*

Maintenance: Ceiling vent dusty

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Room # 201

No Violations Noted

Room # 202

No Violations Noted

Room # 203

No Violations Noted

Room #204

No Violations Noted

Room # 205

No Violations Noted

Room # 206

No Violations Noted

1ST FLOOR

Office

No Violations Noted

Medical Office

No Violations Noted

Staff Bathroom

105 CMR 451.353
105 CMR 451.123

Interior Maintenance: Wet mop stored in bucket
Maintenance: Wall damaged behind sink

Day Room

FC 4-601.11(C)*
105 CMR 451.353*

Cleaning of Equipment and Utensils, Objective: Vending machine drawer dirty
Interior Maintenance: Floor tiles damaged

Mop Closet

No Violations Noted

Bathroom

105 CMR 451.353
105 CMR 451.141
105 CMR 451.110(A)

Interior Maintenance: Light shield damaged
Screens: Screen damaged
Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

KITCHEN

Main Area

FC 4-501.114(B)(3)*
FC 6-201.16(A)
FC 4-602.13
FC 6-501.12(A)

Maintenance and Operation; Equipment: Iodine solution less than the manufacturers recommended concentration
Design, Construction, and Installation; Cleanability: Walls not easily cleanable, wall damaged behind pots and pans storage
Cleaning of Equipment and Utensils, Frequency: Nonfood-Contact Surfaces dirty, pooling water and food debris on bottom shelf of 2-door refrigerator
Maintenance and Operation; Cleaning: Facility not cleaned properly, floor drain near handwash sink dirty

Dry Storage

FC 3-305.11(A)(3)

Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor, bag of potatoes stored on floor
Maintenance and Operation; Cleaning: Facility not cleaned properly, floor dirty
Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty around pots and pans storage

FC 6-501.12(A)

FC 6-501.12(A)

Mop Closet

No Violations Noted

BASEMENT

Ice Machine/Laundry

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, plastic hose from hot water heater in ice machine drain

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, ice machine drain clogged

105 CMR 451.353

Interior Maintenance: Pooling water on floor around clogged floor drain

Mechanical Room

Unable to Inspect – Locked

Weight Room

No Violations Noted

ASSEMBLY BUILDING

Entrance

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Auditorium

FC 4-903.11(A)(2)*

Protection of Clean Items, Storing: Single-service items not protected from contamination, disposable silverware left uncovered

105 CMR 451.350*

Structural Maintenance: Window cracked

Female Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80⁰F

Male Bathroom

105 CMR 451.123*

Maintenance: Floor tiles damaged

BASEMENT

105 CMR 451.350*

Structural Maintenance: Floor damaged

105 CMR 451.350*

Structural Maintenance: Door not rodent and weathertight

105 CMR 451.353

Interior Maintenance: Area generally dirty

Bathroom

105 CMR 451.123*

Maintenance: No cover on soap dispenser

105 CMR 451.123*

Maintenance: Wall paint damaged

105 CMR 451.123

Maintenance: Floor tiles missing

105 CMR 451.123

Maintenance: Bathroom generally dirty

Mail Room

No Violations Noted

Mail Room Bathroom

105 CMR 451.123
105 CMR 451.123

Maintenance: Urinal dirty
Maintenance: Floor in front of urinal damaged

STORE HOUSE

2ND FLOOR

105 CMR 451.350*

Structural Maintenance: Floor damaged around Bally air vents

1ST FLOOR

Inmate Bathroom

105 CMR 451.130
105 CMR 451.130
105 CMR 451.123

Plumbing: Plumbing not maintained in good repair, urinal out-of-order
Plumbing: Plumbing not maintained in good repair, sink leaking
Maintenance: Floor paint damaged

Receiving Area

105 CMR 451.350*
105 CMR 451.350

Structural Maintenance: Door not rodent and weathertight
Structural Maintenance: Loading dock damaged

Cooler # 1

FC 6-201.11*
FC 6-201.16(A)*

Design, Construction and Installation: Floor not easily cleanable, floor damaged
Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, walls damaged

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling water damaged

FC 6-501.14*
FC 4-501.11(A)*

Maintenance and Operation; Cleaning: Ventilation Systems, wall vent rusted
Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, light inside cooler filled with water

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, insulation above doorway covered in mold

Cooler # 2

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.11*
FC 4-601.11(C)

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, mold observed on ceiling

Cooler # 3

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, wall paint damaged

FC 6-501.14*
FC 4-601.11(C)

Maintenance and Operation; Cleaning: Ventilation Systems, wall vent rusted
Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

Dry Storage

FC 6-201.11*

Design, Construction and Installation: Floor not easily cleanable, floor paint damaged

FC 6-201.16(A)*

Design, Construction, and Installation; Cleanability: Ceiling covering not easily cleanable, ceiling damaged

FC 4-903.11(A)(3)*

Protection of Clean Items, Storing: Multiple items not stored 6 inches off the floor

FC 6-202.12*

Design, Construction and Installation; Functionality: Ventilation grille missing on wall ventilation fan

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Wall covering not easily cleanable, wall paint damaged

Freezer # 1

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on floor

Freezer # 2

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, floor dirty

Freezer # 3

No Violations Noted

Culinary Freezer

FC 4-501.11(A)

Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, ice build-up observed on floor

Staff Bathroom

No Violations Noted

BASEMENT

105 CMR 451.350*

Structural Maintenance: Ceiling damaged

105 CMR 451.350*

Structural Maintenance: Floor damaged

Bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, bathroom out-of-order

CARPENTER SHOP**Bathroom**

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 80⁰F

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, handwash sink leaking

105 CMR 451.123

Maintenance: Ventilation fan missing

105 CMR 451.123*

Maintenance: Wall damaged around window

105 CMR 451.123

Maintenance: Ceiling paint damaged

105 CMR 451.123

Maintenance: Floor paint damaged

105 CMR 451.123

Maintenance: Wall paint damaged

105 CMR 451.110(A)*

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Break Area

105 CMR 451.353*

Interior Maintenance: Uncovered junction box

Staff Gym

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Male Shower

No Violations Noted

Female Shower

No Violations Noted

POWER PLANT**Bathroom**

105 CMR 451.123*

Maintenance: Floor tiles damaged

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, toilet out-of-order

105 CMR 451.123*

Maintenance: Shower walls dirty

105 CMR 451.123

Maintenance: Shower floor dirty

105 CMR 451.123*

Maintenance: Shower control rusted

Sink Outside of Bathroom

105 CMR 451.126*

Water Supply: No hot water supplied to handwash sink

105 CMR 451.123*

Maintenance: Handwash sink rusted

Break Room

FC 4-601.11(C)*

Cleaning of Equipment and Utensils, Objective: Non-food contact surface dirty, water catch on water cooler dirty

105 CMR 451.353

Interior Maintenance: Floor tiles missing

Back Room/Chemical Storage

No Violations Noted

Generator Room

105 CMR 451.130*

Plumbing: No backflow preventer on slop sink

GARAGE

105 CMR 451.350*

Structural Maintenance: Ceiling water damaged

Bathroom

105 CMR 451.123*

Maintenance: Wall damaged, insulation seeping from cracks in wall

105 CMR 451.123

Maintenance: Floor dirty

Shower

105 CMR 451.123

Maintenance: Floor outside shower dirty

105 CMR 451.123

Maintenance: Shower generally dirty

“PIG” COOLER

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, mold observed on ceiling

TOWER # 1

105 CMR 451.350*

Structural Maintenance: Ceiling tiles water damaged

105 CMR 451.353

Interior Maintenance: Counter top damaged

105 CMR 451.353

Interior Maintenance: Chair damaged

105 CMR 451.353

Interior Maintenance: Heater damaged

POST # 6

105 CMR 451.350*	Structural Maintenance: Exterior door rotted
105 CMR 451.350	Structural Maintenance: Exterior door not rodent and weathertight
105 CMR 451.353*	Interior Maintenance: Heater baseboard damaged
105 CMR 451.353*	Interior Maintenance: Window frame damaged
105 CMR 451.350	Structural Maintenance: Wall damaged
105 CMR 451.141	Screens: Screens damaged

Bathroom

105 CMR 451.123	Maintenance: Floor dirty
105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink

VEHICLE TRAP UP

105 CMR 451.350*	Structural Maintenance: Ceiling damaged
105 CMR 451.350*	Structural Maintenance: Window damaged
105 CMR 451.353	Interior Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Chair damaged
105 CMR 451.353	Interior Maintenance: Counter top damaged

Bathroom

105 CMR 451.123	Maintenance: Floor tiles damaged
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket

VEHICLE TRAP DOWN

FC 3-501.16(B)*	Limitation of Growth of Organisms, Temperature and Time Control: Refrigerator temperature recorded at 52°F
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Bathroom

No Violations Noted

TOWER # 5

105 CMR 451.353*	Interior Maintenance: Counter top damaged
105 CMR 451.350*	Structural Maintenance: Ceiling water damaged

Observations and Recommendations

1. The inmate population was 984 at the time of inspection.
2. At the time of the inspection, the East Side Tray Room warewash machine was not reaching the appropriate temperature to properly sanitize dishes. As a temporary solution, the kitchen staff had placed a bucket of sanitizing solution at the end of warewash machine to sanitize the dishes after being washed. The Department recommends informing all kitchen staff working in the East Side Tray Room to:
 - a. Submerge all dishes in the sanitizing solution for a sufficient amount of time, as directed by manufacturer's instructions;
 - b. Allow dishes to dry before the storage or usage of trays; and
 - c. Continually test the sanitizing solution concentration throughout the day.
3. At the time of the inspection the Behavioral Special Management Unit (B.S.M.U.) was unoccupied.
4. The Department recommends placing a universal chemical sign on the back room/chemical storage area in the power plant building.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Jay Youmans, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Carol Higgins O'Brien, Commissioner, DOC
Paul Trainque, EHSO
Bernard F. Sullivan, MPH, RS, CHO, Director, Gardner Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS